

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of **Rs.8,023/-** towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.03.2021 to 22.04.2021 –Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 335

Dated: 27-04-2021

Read the following:

1. G.O. Rt. No.158, IT & C (Communications Wing) Department, dated: 18.09.2012.
2. G.O.Rt.No.39 IT&C (Communications Wing) Department, dated: 15.03.2018.
3. Mobile bills received from M/s Airtel for the Mobile No's from 7032661902 to 7032661914 (13 No's) for the period from 23.03.2021 to 22.04.2021.

ORDER:

Sanction is hereby accorded for an amount of **Rs.8,023.00** (Rupees Eight thousand and twenty three only) towards payment of Cell phone charges to the following cell numbers (13 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.03.2021 to 22.04.2021.

S.No	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount to be sanctioned
				From	To		
1	7032661902	BM22361000650437	24.04.2021	23.03.2021	22.04.2021	588.82	589.00
2	7032661903	BM22361000650201	24.04.2021	23.03.2021	22.04.2021	588.82	589.00
3	7032661904	BM22361000650202	24.04.2021	23.03.2021	22.04.2021	588.82	589.00
4	7032661905	BM22361000651518	24.04.2021	23.03.2021	22.04.2021	588.82	589.00
5	7032661906	BM22361000650306	24.04.2021	23.03.2021	22.04.2021	598.26	598.00
6	7032661907	BM22361000650438	24.04.2021	23.03.2021	22.04.2021	588.82	589.00
7	7032661908	BM22361000650436	24.04.2021	23.03.2021	22.04.2021	588.82	589.00
8	7032661909	BM22361000650684	24.04.2021	23.03.2021	22.04.2021	942.82	943.00
9	7032661910	BM22361000650200	24.04.2021	23.03.2021	22.04.2021	588.82	589.00
10	7032661911	BM22361000651218	24.04.2021	23.03.2021	22.04.2021	592.36	592.00
11	7032661912	BM22361000650439	24.04.2021	23.03.2021	22.04.2021	588.82	589.00
12	7032661913	BM22361000651422	24.04.2021	23.03.2021	22.04.2021	588.82	589.00
13	7032661914	BM22361000651219	24.04.2021	23.03.2021	22.04.2021	588.82	589.00
GRAND TOTAL						8021.64	8023.00

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st and 2nd read above.

3. The amount sanctioned in para-1 above shall be debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount **Rs.8,023.00** (Rupees Eight thousand and twenty three only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008, Khairatabad Branch, Hyderabad** of M/s Bharati Airtel Limited, Hyderabad.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SONIBALA DEVI
SPECIAL SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

Copy to:

M/s Bharati Airtel Ltd., Hyderabad

Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER